

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of OSD to Chief Minister Peshi from M/s. Geeta Stationers, Hyderabad – Payment of `3,563/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3253

Dated 13th July, 2012

Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2) Govt.Letter No.21425 /OP.III/2012-1, dated 06.07.2012
- 3) From the M/s. Geeta Stationers, Hyderabad Credit Memo No.7320, Dated 11.07.2012.

ORDER

Sanction is hereby accorded for the payment of `3,563 /- (Rupees Three thousand Five Hundred and sixty three only) to M/s. Geeta Stationers, Hyderabad towards the cost of Transparent Folders (A4 size), Uni ball pens (blue & block), Tri colour flags, calculator, scale and fevistick supplied for the use of OSD to Chief Minister Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVT.(GENL.)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER